

Work Order ID 143978

Tuesday, March 29, 2016 8:44:32 AM

143978

Page 1

Item ID: D5397-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: D Ring
 Start Date: 3/29/2016 Start Qty: 10.00 ***10*** Cust Item ID:
 Required Date: 3/30/2016 Req'd Qty: 10.00 ***10*** Customer:
 Reference:

Approvals: Process Plan: W Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D5397	A								

100 PURCHASING 0.00 10 MAR 29 2016 **DAS 13 9-59**

100

Purchasing

Purchasing

Memo

Issue P/O: 31857

Possible Supplier: McMaster Carr

Description: D-RING

Supplier P/N: 3076T13

C OF C is required

110 Receive & Inspect for Damage & Mat'l Certs 0.00 10 16/03/31 CY

110

Packaging

Packaging

Memo

Work Order ID 143978

Tuesday, March 29, 2016 8:44:32 AM

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Item ID: D5397-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: D Ring

Start Date: 3/29/2016 Start Qty: 10.00

10

Cust Item ID:

Required Date: 3/30/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							DAS 9 9-89
Quality Control									
130	Identify as per dwg & Stock Location: <u>St/64</u>	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

⑩

16-03-31

10

DAS
9
9-89

MAR 31 2016

MCS

APR 01 2016

MCS APR 01 2016

Tuesday, March 29, 2016 8:44:32 AM

Page 1

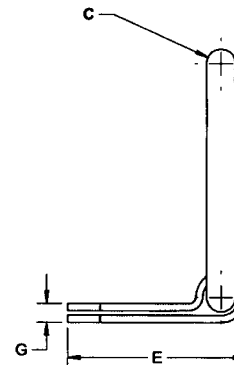
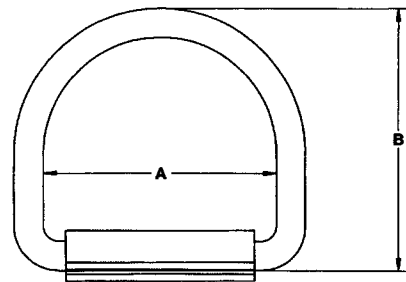
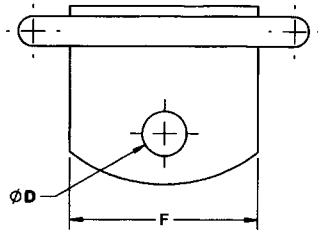
143978

D5397-1

Required Qty: 10.00

[illegible]

SPECIFICATION CONTROL DRAWING



WLB
143978

D5397-X D RING

PART NUMBER	VENDOR	VENDOR P/N	A	B	C	D	E	F	G	MATERIAL	WEIGHT
D5397-1	MCMASTER	3076T13	2"	2.25"	0.25"	0.38"	1.53"	1.63"	0.16"	ZINC PLATED STEEL	0.2 LBS

RELEASED
2016-03-23
Een 11-548

- NOTES:**
 1) MATERIAL: SEE TABLE
 2) FINISH: SEE TABLE
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.7
 7) WEIGHT: SEE TABLE

A		NEW ISSUE		DB	16.02.09
REV.	DESCRIPTION			BY	DATE
DESIGN	DB	DART AEROSPACE LTD		REV. A	
DRAWN	VS	HAWKESBURY, ONTARIO, CANADA		SHEET 1 OF 1	
CHECKED	ML	DRAWING NO.		SCALE	
MFG. APPR.	DD	D5397		NTS	
APPROVED	WM	TITLE			
DE APPR.	DS	D RING			
DATE		16.02.09		COPYRIGHT © 2016 BY DART AEROSPACE LTD	
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.					

1.05



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31857

Purchase Order Date 3/29/2016

PO Print Date 3/29/2016

Page Number 1 of 2

Order From :

VU-MCM001

Ship To : DART AEROSPACE LTD

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

MAR 29 2016

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 10

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	3076T13 AS PER DWG D5397 REV. A B143978	D Ring	3/30/2016 Yes 3/30/2016	FN	10.00 Each	\$1.05	\$10.50
Line Total:							\$10.50
2	3132T2 AS PER DWG D5408 REV. A B143976	Suspension Rope	3/30/2016 Yes 3/30/2016	FN	40.00 Each	\$0.87	\$34.80
Line Total:							\$34.80
3	9753K13 AS PER DWG D5362 REV. A B143977	CAP	3/30/2016 Yes 3/30/2016		100.00 Each	\$0.04	\$4.00

C216103131

Note:

3/29/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Purchase Order Date 3/29/2016

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Page Number 2 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

330 995 5500

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 10

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$4.00

4	71401-45	PROCUREMENT QUALITY CLAUSES	3/30/2016	1.00	\$0.00	\$0.00
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No

3/30/2016

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$49.30

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/29/2016



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO31857

Order Placed By
Chantal Lavoie

McMaster-Carr Number
1174539-01

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03/29/2016

Line	Product	Ordered	Shipped
1	<u>3076T13</u> Tie-Down Ring, Zinc-Plated Steel Ring & Clamp, 500# Work Load Limit, 2" ID	10 Each	10
2	3132T2 Rope with Hook - Not for Lifting, Polyester Cover, 5/32" Diameter, 40' LG.	40 Feet	40
3	9753K13 Flexible Vinyl Round Cap, 3/4" Inside Height, Fits 3/16"-1/4" OD, Packs of 100	1 Pack	1

CD 15/103/31